

ARIZONA FORM
140NR

Nonresident Personal Income Tax Return

1997

Mail to: Arizona Department of Revenue, PO Box 29002, Phoenix AZ 85038-9002

For the year January 1 - December 31, 1997, or other tax year beginning _____, 1997, and ending _____, 1998. **66**

First name and initial - if joint return, also give spouse's name and initial

Last name

Your social security number

1

Present home address - number and street, rural route

Apt. No.

Home telephone

Spouse's social security number

2

City, town or post office

State

ZIP code

Daytime telephone

For DOR use only

3Filing
Status**4**

Married filing joint return

5

Head of household - name of qualifying dependent :

Check
one**6**

Married filing separate return. Enter spouse's social security number above and full name here. ➤

7

Single

88Exemptions
Enter
number
claimed**8**

Age 65 or over (you and/or spouse)

9

Blind (you and/or spouse)

10

Dependents. From page 2, line A2 - do not include self or spouse.

81Residency Status (check one) **11** ☐ Nonresident **12** ☐ Nonresident Active Military **13** ☐ Composite Return

Income

14

Federal adjusted gross income (from your federal return)

14

00

15

Arizona income (from page 2, line B15)

15

00

16

Additions to income (from page 2, line C19)

16

00

17

Medical saving account (MSA) distributions. See page 12 of the instructions

17

00

18

Add lines 15, 16 and 17

18

00

19

Subtractions from income (from page 2, line D30)

19

00

20

Elective subtraction of 1997 federal retirement contributions. See instructions

20

00

21

Total subtractions. Add lines 19 and 20

21

00

22

Arizona adjusted gross income. Subtract line 21 from line 18

22

00

Figuring
Your Tax**23**Deductions. Check box and enter amount. **23 I** ☐ ITEMIZED **23 S** ☐ STANDARD**23**

00

24

Personal exemptions. See page 14 of the instructions

24

00

25

Add lines 23 and 24

25

00

26

Arizona taxable income. Subtract line 25 from line 22

26

00

27

Compute the tax using Tax Rate Table X or Y

27

00

28

Tax from recapture of credits from Arizona Form 301, line 17

28

00

29

Subtotal of tax. Add lines 27 and 28

29

00

30

Credits from Arizona Form 301, line 31

30

00

31

Credit type. Enter form number of each credit claimed

31**3****3****3****3****32**

Balance of tax. Subtract line 30 from line 29. If line 30 is more than line 29, enter zero

32

00

IMPORTANT:
Attach Federal
Schedule A
or Telefile
Worksheet
and State
Schedule
A(NR) if you
itemized.

Payments

33

Arizona income tax withheld during 1997

33

00

34

Arizona estimated tax payments for 1997

34

00

35

Amount paid with 1997 Arizona extension request (Form 204)

35

00

36

Total payments. Add lines 33 through 35

36

00

Refund or
Tax Due**37**

TAX DUE. If line 32 is larger than line 36, enter amount of tax due. Skip lines 38, 39 and 40

37

00

38

OVERPAYMENT. If line 36 is larger than line 32, enter amount of overpayment

38

00

39

Amount of line 38 to be applied to 1998 estimated tax

39

00

40

Balance of overpayment. Subtract line 39 from line 38

40

00

Attach
copy of
your Forms
W-2 here

Voluntary Arizona gifts to:

Child Abuse Prevention

Special Olympics

Arizona Wildlife Fund

Neighbors Helping Neighbors

Voluntary political gift

41

00

43

00

45

00

46Check only one if making a political gift: **1** ☐ Democratic **2** ☐ Libertarian **3** ☐ Reform **4** ☐ Republican**47**

Estimated payment penalty and interest. See instructions

47

00

48Check applicable box(es). **1** ☐ Annualized/Other **2** ☐ Farmer or fisherman **3** ☐ Form 221 attached**49**

MSA withdrawal penalty

49

00

50

Total of lines 41, 42, 43, 44, 45, 47 and 49

50

00

51

REFUND. Subtract line 50 from line 40. If less than zero, enter amount owed on line 52

51

00

52

AMOUNT OWED. Add lines 37 and 50. Include social security number on payment.

52

00

PART A
DependentsDo not list
yourself or
spouse.**A1** List children and other dependents. If more space is needed, attach a separate sheet.

First name	Last name	Social security number	Relationship	No. of months lived in your home in 1997

A2 Enter total number of persons listed in A1 here and on the front of this form, box 10.

TOTAL

A2**A3** Enter the names of the dependents listed above who do not qualify as your dependent on your federal return because:

(1) The dependent's income was \$2,650 or more

(2) The dependent filed a joint federal return with his/her spouse

(3) You claimed the dependent under the Arizona age 65 or over rules

PART B
Arizona
Percent of
Total
Income

	1997 FEDERAL Amounts from federal return	1997 ARIZONA Source amounts only
B4 Wages, salaries, tips, etc.	B4 00	00
B5 Interest	B5 00	00
B6 Dividends	B6 00	00
B7 Arizona income tax refunds	B7 00	00
B8 Business income or (loss) from federal Schedule C	B8 00	00
B9 Gains or (losses) from federal Schedule D.....	B9 00	00
B10 Rents, royalties, partnerships, estates, trusts, small business corporations from federal Schedule E	B10 00	00
B11 Other income reported on your federal return	B11 00	00
B12 Total income. Add lines B4 through B11	B12 00	00
B13 Other federal adjustments. Attach your own schedule	B13 00	00
B14 Federal adjusted gross income. Subtract line B13 from line B12 in FEDERAL Column .	B14 00	
B15 Arizona income. Subtract line B13 from line B12 in ARIZONA Column. Enter here and on the front of this form on line 15		B15 00
B16 Arizona percentage. Divide line B15 by line B14 and enter the result (not over 100%)		B16 %

PART C
Additions
To Income

C17 Early withdrawal of Arizona Retirement System contributions	C17 00
C18 Other additions to income. See instructions and attach your own schedule	C18 00
C19 Total. Add lines C17 and C18. Enter here and on the front of this form, line 16.....	C19 00

PART D
Subtractions
From
Income

D20 Exemption: Age 65 or over. Multiply number in box 8, page 1, by \$2,100	D20 00
D21 Exemption: Blind. Multiply number in box 9, page 1, by \$1,500	D21 00
D22 Exemption: Dependents. Multiply number in box 10, page 1, by \$2,300	D22 00
D23 Total exemptions. Add lines D20 through D22	D23 00
D24 Multiply line D23 by percentage on line B16 and enter the result.....	D24 00
D25 Interest on U.S. obligations, such as U.S. Savings Bonds and Treasury Bills included in the ARIZONA column	D25 00
D26 Arizona state lottery winnings included on line B11 in ARIZONA column (up to \$5,000 only)	D26 00
D27 Alternative fuel vehicles and refueling equipment	D27 00
D28 Agricultural crops contributed to Arizona charitable organizations	D28 00
D29 Other subtractions. See instructions and attach your own schedule	D29 00
D30 Total. Add lines D24 through D29. Enter here and on the front of this form line 19.....	D30 00

PART E**E31** Last name(s) used in prior years if different from name(s) used in current year.**Please**
Sign
HereI have read this return and any attachments with it. Under penalties of perjury, I declare that to the best of my knowledge and belief, they are true, correct and complete.
Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Your signature

Date

Occupation

Spouse's signature

Date

Spouse's occupation

Paid
Preparer's
Information

Preparer's signature

Date

Firm's name (preparer's if self-employed)

Preparer's TIN

Preparer's address